



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8
999 18TH STREET - SUITE 300
DENVER, CO 80202-2466
Phone 800-227-8917
http://www.epa.gov/region08

March 7, 2006

Mr. Gordon Sullivan 143 Crossway Ave Libby, MT 59923

Dear Mr. Sullivan:

In response to your request for information, we are providing you with a copy of documentation related to remedial investigation and removal activities conducted at 143 Crossway Avenue, Libby, Montana, as well as general correspondence between you and the government, or its representatives or contractors. The contents of this delivery constitute the complete record on file at the CDM Project Office as of today. The documents are divided into sections separated by colored sheets, and are attached to this letter as follows:

Access Agreements

- 1. Consent for Entry and Access to Property for Soil Sampling, signed 09/07/01
- Consent for Entry and Access to Property for Contaminant Screening Study (CSS), signed 10/23/02

Investigation Documentation

- 1. Phase 1 Background Information Field Form #00204, dated 02/15/02
- 2. Phase 1 Field Sample Data Sheet (FSDS) for Soil-like Materials #S-822, dated 09/07/01, and associated logbook notes
- Phase 1 FSDSs for Dust #D-000788, D-000789, and D-000794, dated 02/15/02, and associated logbook notes
- CSS Primary Structure and Property Assessment Supplemental Information Field Form #BD-002969, dated 10/23/02, and associated logbook notes
- 5. CSS FSDSs for Soil #CSS(S)-004584, dated 04/28/03, and associated logbook notes
- 6. Sample Results for Soil
- 7. Sample Results for Dust

Pre-Design Inspection Documentation

- 1. Exterior Inspection Checklist Form #000005, dated 04/28/03
- 2. Supplemental Interior Checklist Form #000080, dated 03/04/03, and associated logbook notes
- 3. Yard Restoration Inventory, dated 06/03/03

Relocation and Reimbursement Information

- 1. Authorization for Superfund Temporary Relocation Assistance, signed 06/05/03 and 06/13/03
- 2. Waiver for Non-Government Provided Housing, signed 06/09/03
- 3. Reimbursement Claim For Superfund Temporary Relocation Assistance, signed 07/03/03 (form signed by resident but not submitted to the government; CDM notes on the form indicate that the lights were not working in the house as of 07/03/03)
- 4. Invoice for the rent of 111 Crossway Avenue, Libby, MT, 59923, dated 07/15/03
- 5. Invoice for the rent of 111 Crossway Avenue, Libby, MT, 59923, dated 07/25/03
- 6. Invoice for cleaning services, dated 06/13/03 (invoice was submitted to the government but rejected as non-reimbursable)
- 7. Reimbursement Claim For Superfund Temporary Relocation Assistance, signed 08/07/03 (resident) and 08/11/03 (Approving Official)
- 8. Request and Authorization for Direct Deposit of Payments, signed 08/07/03

Removal and Restoration Documentation

- 1. Removal and Restoration Agreement for Residential Removals, signed 6/9/03 and 6/11/03
- 2. Addendum to the Comprehensive Residential Removal Action Plan, 143 Crossway Avenue
- Removal FSDSs for Soil #R-S-000054, dated 06/13/03; #R-S-000055, dated 06/16/03; #R-S-000099, dated 07/08/03
- Removal FSDSs for Stationary Air #R-SA-000961-000962, dated 06/11/03; #R-SA-000983-000984, dated 06/12/03; #R-SA-000987-000989, dated 06/13/03; #R-SA-000990-000991, dated 06/16/03; #R-SA-001004 and #R-SA-001027, dated 06/17/03; #R-SA-000993-001001, dated 06/26/03; #R-SA-001142-001147, dated 06/29/03; #R-SA-001148-001150, dated 07/01/03; #R-SA-000121-000122, dated 12/08/03
- 5. Logbook notes for June and July, 2003 removal and restoration activities
- 6. Sample Results for Soil
- 7. Sample Results Air
- 8. Form for Receipt of Money Order for the acquisition of a 17-inch Dell computer monitor, signed 09/14/03
- 9. Property Closeout Checklist with attached Excavation Plan, dated 07/21/03
- 10. Removal And Restoration Completion Form for Response Action, unsigned as of 03/07/06

Post Clean-up Evaluation Documentation

- Pre-Sampling Interview Form for Post Clean-up Evaluation Sampling #BD-002969, dated 12/08/03
- 2. Residential Activity Log #BD-002969, dated 12/08/03-12/10/03
- FSDSs for Personal Air #PA-000023, dated 12/08/03; #PA-000026, dated 12/09/03; #PA-000027, dated 12/10/03; #SA-000128 and SA-000141, dated 12/10/03
- 4. FSDS for Dust D-000069, dated 12/10/03
- 5. Logbook notes for post clean-up evaluation
- 6. Sample results for Personal and Stationary Air

Correspondence

- 1. Letter from U.S. Environmental Protection Agency (EPA), dated 02/07/03 (Information Copy), in response to letter from Mr. Gordon Sullivan
- 2. CDM Record of Communication, dated 02/26/03
- 3. Letter of Transmittal for Removal and Restoration Agreement, signed 06/12/03

- 4. Information Update for Neighbors of Properties Undergoing Asbestos Cleanups for 143 Crossway Avenue
- 5. Notification from Gordon and Cathie Sullivan, dated 07/16/03, indicating items to be addressed at 143 Crossway Avenue with hand written CDM field office notes
- 6. Letter from EPA addressing Mr. Sullivan's request for documents, dated 08/12/03 (Information Copy)

Photographic Documentation

- 1. CD Exterior Set-up and Interior Set-Up
- 2. CD Removal Photos
- 3. CD Property Completion Photos

If you would like to discuss any of these items, please feel free to contact me at 406-293-6194.

Sincerely,

Mike Cirian, P.E. U.S.EPA Region 8

Libby Onsite RPM/Environmental Engineer

cc: Libby Project File – Denver Libby Project File – Libby